

INVOICE NO. 08 13728

RECEIVED

MATERIAL TESTING SERVICES, LLC

PO BOX 634 MINOT NORTH DAKOTA 58702

PHONE (701) 838 - 0500

OCT -9 2008

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PUBLIC SERVICE COMMISSION

Reported to:  AML Division ND Public Service Commission 600 E. Boulevard Avenue, Dept. 408 Bismarck, ND 58505-0480		Invoice to: same as reported unless otherwise stated	
Project: w08-022 CONTRACT NO. AM-561-08 2008 WILLIAMS COUNTY ROAD 9 PHASE 3 WILLISTON, NORTH DAKOTA		Remarks  ESTIMATE 1 WORK THROUGH 9/30/08	
	Engineer & Report Professional Engineer Staff Engineer Technician 7-21 THROUGH 9-30 Structural Survey	187.25	/hour /hour 58.00 /hour 950.00 /unit 10860.50
L A B  T E S T S			
	Curing, testing & reporting of compression of test cylinder	lab testing 23	67.00 /each 1541.00
F I E L D			
	Sampling Mobilization Mobilization 49 AM-08-10 Filed 10/09/2008 Pages: 1 Travel Material Testing Services Invoice Related to Travel Work at William Cty Rd 9 Ph 3 Project Mileage Material Testing Services, LLC Mileage Expenses Cylinder Molds Shipping	0.75	/each /job 5000.00 /job /hour /hour /mile /mile /night /each 3750.00
TERMS: NET 15 DAYS 1 1/2% per month service charge on unpaid balance		INVOICE DATE 9/30/08	INVOICE AMOUNT \$ 16151.50